

Final Invoice Approval Summary

Contract.....:EPS21501	Invoice Amount.....: 608,402.23
Delivery Order.....:00023	
Invoice Number.....:GES23-09	Suspensions: 0.00
Barcode.....:B7099779206	Net Invoice Amount.: 608,402.23
Date RTP-FC Recvd Inv:03/09/2017	Potential Discount: 0.00
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,	Pay the Vendor.....: 608,402.23
Period of Performance:02/01/2017-02/28/2017	Current Date.....: 03/14/2017
RTP-FC Payment Tech.:GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official...:ERIC M. DALY	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
4	HE1152	16	T	2AD0E	303DC6	A23QRV00	C001	2505	246,188.96	608,402.23

Your work has been processed. Thank you.
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